

DWAC PUBLIC COMMENTS/QUESTIONS TRACKING LOG				
Issues related to Public Comment Session of DWAC Meetings			DATE: April 17, 2012	
COMMENTS/QUESTIONS		LME if known	Action Taken	STATUS OF QUESTIONS Issue Closed Out / Resolved
1	Innovations Daily Service. Is there one?	ALL		<i>Draft Answer</i> <i>Pending Sub-Committee Review</i> <i>Pending staff and committee review</i>
2	Explain the funding of PMPM, how families explain it.	ALL	PMPM funding - the LME-MCO is paid a "per member - per month" payment for every individual in their catchment area if they are on Medicaid, whether or not the individual utilizes MH-IDD-SA services. This is part of the risk management of overseeing both dollars and services to ensure that every Medicaid individual in need of services has access to care. The C Waiver, the Innovations Waiver, is still based upon slots.	<i>Draft Answer</i> <i>Pending Sub-Committee Review</i> <i>Pending staff and committee review</i>
3	How are the ways grievances are resolved. Numbers and types of resolution.		To be discussed in Kelly's presentation.	<i>Draft Answer</i> <i>Pending Sub-Committee Review</i> <i>Pending staff and committee review</i>
4	Is Western Highlands eliminating the waiting list or moving del to unmet needs list?		For MH/SA services there is no waiting list. For the Innovations, C Waiver, yes the LME is required to keep and manage annually a wait list. The LME should do an annual review of its provider network to determine where they should be planning for expanded capacity.	<i>Draft Answer</i> <i>Pending Sub-Committee Review</i> <i>Pending staff and committee review</i>

5	Are people in institutions going to be moved out due to the waiver?		Individuals in MH / SA State facilities transition in and out based upon medical necessity. Individuals in the ICF-MR facilities will not be moved out due to the waiver. Individuals may be moved out based upon need, desire, or alternative services which can be offered to enhance and improve the quality of life for the individuals, allowing them to live in the community.	<i>Draft Answer</i> <i>Pending Sub-Committee Review</i> <i>Pending staff and committee review</i>
6	Can you give data about how DHHS will decide if MCO needs to go under?		LME-MCOs will be monitored closely by DMA, DMHDDSAS, DHHS, and CMS for effective management of its dollars. Some of the data will consist of Revenues, Authorizations outstanding, Claims submitted and paid, administrative cost, with specific benchmarks leading to corrective action.	<i>Draft Answer</i> <i>Pending Sub-Committee Review</i> <i>Pending staff and committee review</i>
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